

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
BENTLEY, SHAWN P.  
BENTLEY, SUSAN R.

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 04-40573-BTR  
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR  
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 04/13/06



Mark A. Weisbart, Trustee  
Texas Bar No. 21102650TX  
5950 Sherry Lane, Suite 222  
Dallas, TX 75225  
(214) 379-0790; Fax (214) 379-0780  
CHAPTER 7 TRUSTEE

\*\*\*\*\*

**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE  
EASTERN DISTRICT OF TEXAS

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE	§	
BENTLEY, SHAWN P.	§	
BENTLEY, SUSAN R.	§	CASE NO. 04-40573-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 4-13, 2006.

  
\_\_\_\_\_  
MARK A. WEISBART, CHAPTER 7 TRUSTEE

**SCHEDULE A-1**

FINAL ACCOUNT AS OF April 13, 2006

A. RECEIPTS

\$2,413.78

B. DISBURSEMENTS

(1) Secured Creditors

\$ + 0.00

(2) Administrative

\$ + 0.00

(3) Priority

\$ + 0.00

(4) Other

\$ + 0.00

TOTAL DISBURSEMENTS

\$0.00

CURRENT BALANCE

\$2,413.78

# **FORM I** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 04-40573 BTR Judge: BRENDA T. RHOADS  
Case Name: BENTLEY, SHAWN P.  
BENTLEY, SUSAN R.  
For Period Ending: 05/15/06

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 02/04/04 (f)  
341(a) Meeting Date: 03/05/04  
Claims Bar Date: 07/13/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (f/AY) Gross Value of Remaining Assets
1. Homestead 1374 Creekview Drive, Lewisville, TX 75067	120,000.00	0.00	DA	0.00	FA
2. Cash	20.00	20.00		77.39	FA
3. Cash in Bank Accounts Bank of America Business Checking	65.00	65.00		65.00	FA
4. Cash in Bank Accounts Omni American CU	51.00	51.00		51.00	FA
5. Cash in Bank Accounts Tulsa Fed Emp Credit Union Savings	206.61	206.61		206.61	FA
6. Household Furniture and Goods 19" TV \$15; 25" TV \$30; 3 bikes \$30; 3 VCCR's \$25; 32" TV \$50; 4 bar stools \$40; bedroom #1 \$180; bedroom #2 \$75; bedroom #3 \$145; bedroom #4 \$25; dremmel \$10; DVD player \$15; edger \$15; high chair \$10; hutch \$25; kiln \$50; lawn mower \$25; living room \$200; microwave \$10; refrigerator \$200; scroll saw \$5; surround sound system \$50; table & 4 chairs \$50; washer/dryer \$150; weed eater \$10	1,440.00	0.00	DA	0.00	FA
7. Wearing Apparel clothing person #1 \$50; person #2 \$100; person #3 \$25; person #4 \$25; person #5 \$10	210.00	0.00	DA	0.00	FA
8. Furs and Jewelry engagement ring \$100; gold chain ladies necklace \$50; man's wedding ring \$50; woman's wedding ring \$100	300.00	0.00	DA	0.00	FA
9. IRA, 401 K, Retirement Benefit 401k	12,353.15	0.00	DA	0.00	FA
10. IRA, 401 K, Retirement Benefit 401k	32,243.60	0.00	DA	0.00	FA
11. Stock	442.49	0.00	DA	0.00	FA

# **FORM 1** **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 2

Case No: 04-40573 BTR Judge: BRENDA T. RHOADES  
Case Name: BENTLEY, SHAWN P.  
BENTLEY, SUSAN R.

Trustee Name: Mark A. Weisbart, Trustee  
Date Filed (f) or Converted (c): 02/04/04 (f)  
341(a) Meeting Date: 03/05/04  
Claims Bar Date: 07/13/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ameritrade stocks					
12. Automobiles	9,400.00	0.00	DA	0.00	FA
2001 Chevy Blazer					
13. Automobiles	17,700.00	0.00	DA	0.00	FA
2003 Dodge Caravan					
14. Office Eqpt. Furnishings & Sup	425.00	0.00	DA	0.00	FA
2 printers \$25; 4 homemade PC's \$400					
15. Animals	10.00	0.00	DA	0.00	FA
Dog and cat					
16. Income Tax Refund (u)	0.00	2,460.00		2,001.61	FA
17. Post-Petition Interest Deposits (u)	Unknown	N/A		14.15	Unknown

TOTALS (Excluding Unknown Values)

\$ 194,866.85

\$ 2,802.61

\$ 2,415.76

Gross Value of Remaining Assets  
\$0.00  
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case kept open to administer tax refund and non-exempt assets.

Initial Projected Date of Final Report (TFR): 12/31/05

Current Projected Date of Final Report (TFR): 07/31/06

**FORM 2**

Page: 1

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-40573 -BTR  
Case Name: BENTLEY, SHAWN P.  
BENTLEY, SUSAN R.  
Taxpayer ID No: \*\*\*\*\*8536  
For Period Ending: 04/13/06

Trustee Name: Mark A. Weisbart, Trustee  
Bank Name: Bank of America  
Account Number / CD #: \*\*\*\*\*1583 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
09/24/04	16	Shawn Bentley	BALANCE FORWARD	1124-000	460.00	0.00
09/30/04	17	Bank of America	Federal Income Tax Refund	1270-000	0.01	460.00
10/14/04	5	Shawn Bentley	Interest Rate 0.100	1129-000	200.00	460.01
10/29/04	17	Bank of America	Cash	1270-000	0.04	660.01
11/19/04	* NOTE *	Shawn Bentley	Interest Rate 0.100	1129-000	200.00	660.05
11/30/04	17	Bank of America	Cash			860.05
12/28/04	16	Shawn Bentley	* NOTE * Properties 2, 3, 4, 5			
12/31/04	17	Bank of America	Interest Rate 0.100	1270-000	0.06	860.11
01/31/05	17	Bank of America	Federal Income Tax Refund	1224-000	200.00	1,060.11
02/07/05	16	Shawn Bentley	Interest Rate 0.100	1270-000	0.07	1,060.18
02/28/05	17	Bank of America	Interest Rate 0.100	1270-000	0.09	1,060.27
03/03/05	16	Shawn and Susan Bentley	Federal Income Tax Refund	1124-000	200.00	1,260.27
03/31/05	17	Bank of America	Interest Rate 0.250	1270-000	0.23	1,260.50
04/29/05	17	Bank of America	Federal Income Tax Refund	1124-000	200.00	1,460.50
05/03/05	16	Shawn and Susan Bentley	Interest Rate 0.250	1270-000	0.31	1,460.81
05/31/05	17	Bank of America	Interest Rate 0.250	1270-000	0.30	1,461.11
06/30/05	17	Bank of America	Federal Income Tax Refund	1224-000	200.00	1,661.11
07/29/05	17	Bank of America	Interest Rate 0.250	1270-000	0.35	1,661.46
08/31/05	17	Bank of America	Interest Rate 0.250	1270-000	0.34	1,661.80
09/30/05	17	Bank of America	Interest Rate 0.250	1270-000	0.35	1,662.15
10/24/05	16	Shawn Bentley	Interest Rate 0.600	1270-000	0.85	1,663.00
10/31/05	17	Bank of America	Interest Rate 0.600	1270-000	0.82	1,663.82
11/30/05	17	Bank of America	Federal Income Tax Refund	1224-000	741.61	2,405.43
12/30/05	17	Bank of America	Interest Rate 0.600	1270-000	0.93	2,406.36
01/31/06	17	Bank of America	Interest Rate 0.600	1270-000	1.19	2,407.55
02/28/06	17	Bank of America	Interest Rate 0.600	1270-000	1.22	2,408.77
03/31/06	17	Bank of America	Interest Rate 0.600	1270-000	1.24	2,410.01
03/31/06	17	Bank of America	Interest Rate 1.000	1270-000	1.72	2,411.73
03/31/06	17	Bank of America	Interest Rate 1.000	1270-000	2.05	2,413.78

Page Subtotals 2,413.78 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40573 -BTR  
 Case Name: BENTLEY, SHAWN P.  
 BENTLEY, SUSAN R.  
 Taxpayer ID No: \*\*\*\*\*8536  
 For Period Ending: 04/13/06

Trustee Name: Mark A. Weisbart, Trustee  
 Bank Name: Bank of America  
 Account Number / CD #: \*\*\*\*\*1583 GENERAL SAVINGS  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)

COLUMN TOTALS			2,413.78		0.00	2,413.78
Less: Bank Transfers/CD's			0.00		0.00	
Subtotal			2,413.78		0.00	
Less: Payments to Debtors			0.00		0.00	
Net			2,413.78		0.00	
TOTAL - ALL ACCOUNTS			NET DEPOSITS		NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - *****1583			2,413.78		0.00	2,413.78
			2,413.78		0.00	2,413.78
			(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand



**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/94)**

Total Receipts			\$2,413.78
	<u>\$2,413.78</u>	25% of First \$5,000	<u>\$603.45</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$603.45</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$8.00</u>
Legal Assistant	<u>\$346.40</u>
Postage	<u>\$15.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$369.40</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

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## Compensation and Expenses Worksheet

Case Number: 04-40573 BTR  
Debtor: BENTLEY, SHAWN P.  
Joint Debtor: BENTLEY, SUSAN R.

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$2,413.78
		25% of First \$5,000	\$603.45
Less -	\$2,413.78	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$603.45
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$603.45

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/24/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit.	
09/24/04	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties	
09/30/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements.	
10/14/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit.	
10/29/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements.	
11/19/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit.	
11/30/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements.	
12/28/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare deposit.	
12/31/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statements.	

## Compensation and Expenses Worksheet

**Case Number:** 04-40573 BTR

**Debtor:** BENTLEY, SHAWN P.

**Joint Debtor:** BENTLEY, SUSAN R.

01/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
02/07/05	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit.	\$19.50
02/28/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
03/03/05	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit.	\$19.50
03/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
04/29/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
05/31/05	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit.	\$19.50
05/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
06/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
07/29/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
08/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
09/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
10/24/05	LA: Legal Assistant 0.3 @ 65.0000 Prepare deposit.	\$19.50
10/31/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
11/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
12/30/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
01/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
02/28/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
03/31/06	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements.	\$6.60
04/12/06	COPY: Photocopy/Duplication Expense 40 pages @ 0.2000 / page	\$8.00
04/12/06	LA: Legal Assistant 0.5 @ 65.0000	\$32.50

## Compensation and Expenses Worksheet

Case Number: 04-40573 BTR

Debtor: BENTLEY, SHAWN P.

Joint Debtor: BENTLEY, SUSAN R.

Transfer funds; prepare final report; supplemental final report.

04/12/06 POST: Postage 2 charges @ 7.5000 / charge \$15.00

### Expense Summary

COPY: Photocopy/Duplication Expense 40 pages @ 0.20 / page \$8.00

LA: Legal Assistant 5.7 @ 22.00 \$125.40

LA: Legal Assistant 3.4 @ 65.00 \$221.00

POST: Postage 2 charges @ 7.50 / charge \$15.00

TOTAL EXPENSES CALCULATED: \$369.40

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$369.40

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$972.85

DATED: 04/13/06

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	603.45	603.45	0.00	603.45
B.Expenses of Trustee	369.40	369.40	0.00	369.40
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$972.85</u>	<u>\$972.85</u>	<u>\$0.00</u>	<u>\$972.85</u>

**SCHEDULE C-2**

Expenses incurred in connection with the sale of real property	<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

**SCHEDULE D**

**SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____
_____					

**IDENTIFICATION OF SECURED PARTIED AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

**SCHEDULE E**

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim  
No.

Name of Creditor

Claim  
No.

Name of Creditor

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FILED UNSECURED CLAIMS TOTAL: \$17,562.81  
SUBORDINATE UNSECURED CLAIM: \$



# ANALYSIS OF CLAIMS REGISTER

CASE NO: 04-40573-BTR  
CASE NAME: BENTLEY, SHAWN P.  
CLAIMS BAR DATE: 07/13/05  
CLAIMS REVIEWED BY: Mark A. Weisbart, Trustee

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	603.45	603.45
	Mark A. Weisbart, Trustee 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		0.00	369.40	369.40
Subtotal for Class Administrative						
000001 400 400	Target National Bank (fka Retailers National Bank) TARGET VISA c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	Unsecured		0.00	972.85 3,611.59	972.85 3,611.59
000002 400 400	Recovery Management Systems Corporation For GE Money Bank dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		0.00	1,211.15	1,211.15
000003 400 400	Recovery Management Systems Corporation For GE Money Bank dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		0.00	2,274.65	2,274.65

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000004 400 400	Citibank (South Dakota) N.A. Exception Payment Porcessing P. O. Box 6305 The Lakes, NV 88901-6305	Unsecured		0.00	10,465.42	10,465.42
Subtotal for Class Unsecured				0.00	17,562.81	17,562.81
Case Totals:				0.00	18,535.66	18,535.66

Code #: Trustee's Claim Number, Priority Code, Claim Type

## Eastern District of Texas Claims Register

**04-40573 Shawn Philip Bentley and Susan R. Bentley**

**Honorable Brenda T. Rhoades**

**Debtor Name: BENTLEY, SHAWN PHILIP**

<b>Claim No: 1</b>	<i>Creditor Name:</i> Target National Bank (fka Retailers National Bank) <b>TARGET VISA</b> c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	<i>Last Date to File Claims:</i> 07/13/2005 <i>Last Date to File (Govt):</i> 10/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 05/27/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3611.59	
<b>Total</b>	<b>\$3611.59</b>	OK
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 2</b>	<i>Creditor Name:</i> Recovery Management Systems Corporation For GE Money Bank dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	<i>Last Date to File Claims:</i> 07/13/2005 <i>Last Date to File (Govt):</i> 10/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 06/20/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$1211.15	
<b>Total</b>	<b>\$1211.15</b>	OK
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 3</b>	<i>Creditor Name:</i> Recovery Management Systems Corporation For GE Money Bank dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	<i>Last Date to File Claims:</i> 07/13/2005 <i>Last Date to File (Govt):</i> 10/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N
<i>Claim Date:</i> 06/20/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$2274.65	
<b>Total</b>	<b>\$2274.65</b>	
<i>Description:</i>		
<i>Remarks:</i>		

<b>Claim No: 4</b>	Creditor Name: Citibank (South Dakota) N.A. Exception Payment Porcessing P. O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 07/13/2005 <i>Last Date to File (Govt):</i> 10/11/2005 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/01/2005	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$10465.42	
<b>Total</b>	<b>\$10465.42</b>	ok
<i>Description:</i>		
<i>Remarks:</i>		

### Claims Register Summary

**Case Name:** Shawn Philip Bentley and Susan R. Bentley

**Case Number:** 2004-40573

**Chapter:** 7

**Date Filed:** 02/04/2004

**Total Number Of Claims:** 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$17562.81	
Secured		
Priority		
Unknown		
Administrative		
<b>Total</b>	<b>\$17562.81</b>	

<b>PACER Service Center</b>		
<b>Transaction Receipt</b>		
04/13/2006 10:23:10		
<b>PACER Login:</b>	we0115	<b>Client Code:</b>

<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	04-40573 Filed or Entered From: 4/13/2004 Filed or Entered To: 4/13/2006
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.08

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# PROPOSED DISTRIBUTION

Case Number: 04-40573 BTR

Page 1

Date: May 15, 2006

Debtor Name: BENTLEY, SHAWN P. \ BENTLEY, SUSAN R.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,415.76
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$603.94	\$0.00	\$603.94	\$603.94	\$1,811.82
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$369.40	\$0.00	\$369.40	\$369.40	\$1,442.42
Subtotals For Class Administrative 100.00000 %				\$973.34	\$0.00	\$973.34	\$973.34	
000001	Target National Bank (fka Retailers	Unsec	400	\$3,611.59	\$0.00	\$3,611.59	\$296.62	\$1,145.80
000002	Recovery Management Systems Corporation	Unsec	400	\$1,211.15	\$0.00	\$1,211.15	\$99.47	\$1,046.33
000003	Recovery Management Systems Corporation	Unsec	400	\$2,274.65	\$0.00	\$2,274.65	\$186.82	\$859.51
000004	Citibank (South Dakota) N.A.	Unsec	400	\$10,465.42	\$0.00	\$10,465.42	\$859.51	\$0.00
Subtotals For Class Unsecured 8.21292 %				\$17,562.81	\$0.00	\$17,562.81	\$1,442.42	
<< Totals >>				\$18,536.15	\$0.00	\$18,536.15	\$2,415.76	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.



UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
BENTLEY, SHAWN P.  
BENTLEY, SUSAN R.

DEBTOR(S).

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§  
§  
§

CASE NO. 04-40573-BTR  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$2,413.78
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$972.85
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,440.93
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$2,413.78
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 4-13-06

  
\_\_\_\_\_  
Mark A. Weisbart  
Chapter 7 Trustee

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
BENTLEY, SHAWN P.  
BENTLEY, SUSAN R.

	§	
	§	
	§	CASE NO. 04-40573-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

1. Mark A. Weisbart, Trustee, is allowed compensation of \$603.45, of which \$0.00 has previously been paid.
2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$369.40, of which \$0.00 has previously been paid.

Date: \_\_\_\_\_

\_\_\_\_\_  
HONORABLE BRENDA T. RHOADES  
UNITED STATES BANKRUPTCY JUDGE